

# Schedule B: Expenditures

## Sch-B

<b>Walt Rogers for Iowa</b>			<b>Status:</b>		<b>Filed</b>
<b>Committee Type:</b>	State House		<b>Statutory Due Date</b>	1/19/2013	
<b>County:</b>	Black Hawk		<b>Adjusted Due Date</b>		
<b>District:</b>	60		<b>Filed Date</b>	1/22/2013 1:45:19 PM	
<b>Committee Code:</b>	1751		<b>Postmark Date</b>		
<b>Political Party:</b>	Republican		<b>Amendment Date</b>	10/31/2014 9:34:58 AM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/1/2012	Check # N/A	WCF Courier 501 Commerical Street Waterloo, IA 50701	Advertising	\$50.00
CC				
11/2/2012	Check # N/A	Vanco Services, LLC 12600 Whitewater Dr Suite 200 Minnetonka, MN 55343	Bank Charges	\$0.34
Credit card merchant fees deducted from contribution				
11/12/2012	Check # 1247	Rogers, Walt 4202 Briarwood Dr. Cedar Falls, IA 50613	Mileage	\$457.05
mileage reimbursement				
11/15/2012	Check # N/A	Vanco Services, LLC 12600 Whitewater Dr Suite 200 Minnetonka, MN 55343	Bank Charges	\$8.95
Credit card merchant fees				
12/17/2012	Check # N/A	Vanco Services, LLC 12600 Whitewater Dr Suite 200 Minnetonka, MN 55343	Bank Charges	\$3.40
Credit card merchant fees				
12/18/2012	Check # 393650	Mediacom Communications Corp 100 Crystal Run Rd Middletown, NY 10941	Reverse Transaction	(\$167.45)
Refund for unaired cable TV spots which had been prepaid.				

<b>Total Amount</b>	<b>\$352.29</b>
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